

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Maryland Department of Transportation

Item & Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Approval Date
1-C MOD	1	1	\$1,125,714	100% Special	1/23/2019, 5-C
Using Agency MPA Maryland Port Administration			Contractor Name, City State Fresh Air Concepts, LLC Linthicum, MD	Contract Identifier & Project Title 518023-R Dunmar Building Repair/Replacement at DMT	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
<p>This Small Business Contract Modification is to cover extra work needed to be compliant with the National Fire Protection Association Code Section 31, which requires extra work on the New Fuel Oil System. SERM reviewed the scope requirements and made changes so that the MPA would be in compliance with NFPA Codes. Additionally, there was unanticipated work that was completed previously due to the portable air conditioning units not functioning properly. Fresh Air Concepts, LLC now needs to perform testing and balancing of all equipment/systems and make corrections based on findings to provide optimal heating and cooling to the tenant occupied spaces within the Dunmar Building at DMT. The Modification includes an extension of 100 workdays (06/30/2020-01/31/2021) for completion of the work.</p> <p>The term of this contract is 02/07/2019 to 01/31/2021.</p>					
Complete Below - Contract Modifications Only					
Modification Date:	Modification No. <u>1</u> \$ Value of Mod	% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount	
03/11/2020	\$59,564	5.29%	5.29%	\$1,185,278	

Legend Contract Category: C = Construction; C-MOD = Construction Modification; S = Service; S-MOD = Service Modification; M = Maintenance; M-MOD = Maintenance Modification; AE = A/E Service; AE-MOD = A/E Service Modification; E = Equipment; E-MOD = Equipment Modification; I = Invoice.

Procurement Method: 1 = Competitive Sealed Bidding; 2 = Competitive Sealed Proposals; 3 = Negotiated Award; 4 = Sole Source; 5 = Emergency Procurement; 6 = Small Procurement; 7 = Preference Purchase; 8 = A/E Act; 9 = Intergovernmental Cooperative Procurement

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Item & Category	Method	# Bids	Contract Amount	Fund Source	DCAR Award Date
2-M	1	7	\$187,808	State Funds	03/10/2020
Using Agency TSO The Secretary’s Office			Contractor Name, City State JB Contracting, Inc., Beltsville, MD	Contract Identifier & Project Title MDOT-OFFAS-1928 Interior Renovations	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This is a new contract not to exceed \$187,808 for 1st floor and 4th floor renovations including flooring work and painting work. The term of this contract is 03/10/2020 to 06/11/2020					

Item & Category	Method	# Bids	Contract Amount	Fund Source	DCAR Award Date
3-S	1	2	\$		Cancelled
Using Agency MdTA Maryland Transportation Authority			Contractor Name, City State	Contract Identifier & Project Title SV-3087-0000 Armored Transport Services.	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) After reviewing both bidders’ various exceptions to the Invitation For Bids (IFB) the Procurement Officer determined that neither Bid was responsive according to Code of Maryland Regulations (COMAR), Rejection of all Bids or Proposals, Section 21.06.02.02.01B(78) which states “Responsive” means a Bid submitted to an IFB that conforms in all material respects to the requirements contained in the IFB”, in addition COMAR 21.06.02.03 B states “Reasons for rejection of a bid or proposal include but are limited to (2) the bid is not responsive, or the proposal is not reasonable as being selected for award”. Both bids on this project did not comply in material respects to the IFB in this matter. Therefore, all bids were rejected as non-responsive and the procurement cancelled.					

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Item & Category	Method	# Bids	Contract Amount	Fund Source	DCAR Award Date
4-M	1	4	\$	State	Cancelled
Using Agency MTA Maryland Transit Administration			Contractor Name, City State	Contract Identifier & Project Title OPS-20-009-MT Bus Facility-Water Treatment Maintenance and Service	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) Rejection of bids and cancellation of solicitation. This contract provides MDOT MTA with a maintenance program for various makes and models of boilers and associated equipment for scheduled and unscheduled inspections, water treatment, preventative maintenance, service, and repair. After bids were opened, it was determined that there was an error in the bid form and discrepancies in the scope of work. In accordance with COMAR 21.06.02.02C (1)(c), the proposed changes to the IFB would be of such magnitude that a new solicitation is required. A new solicitation will be advertised after the scope has been revised.					

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5-S	1	1	\$	Operating PCA	Cancelled
Using Agency MTA Maryland Transit Administration			Contractor Name, City State	Contract Identifier & Project Title LR-20-1001 Light Rail Car Wash Chemical.	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This procurement is cancelled and bid rejected. The Maryland Department of Transportation Maryland Transit Administration determined that the scope of work should be modified. In accordance with COMAR 21.06.02.02B(1)B, these modifications are of such magnitude and substance that a new solicitation is desirable. The contract provides tank fills for the solutions for the car washing machine at Light Rail Car Maintenance.					

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